

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02678A A
A. PETERSEN WATER COMPANY,
INC.
PO BOX 1270
SHOW LOW, AZ 85902-1270

RECEIVED

MAR 27 2008

ARIZONA CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

3-21-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) A. PETERSEN WATER COMPANY, INC.

Mailing Address PO BOX 1270
(Street)

SHOW LOW AZ 85902
(City) (State) (Zip)

(928) 537-8739 (928) 537-1245
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address watercos@gmail.com

Local Office Mailing Address 340 N 9TH ST SUITE A
(Street)

SHOW LOW AZ 85901
(City) (State) (Zip)

SAME AS ABOVE
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address SAME AS ABOVE

MANAGEMENT INFORMATION

Management Contact: MARK GRAPP PRESIDENT
(Name) (Title)

SAME AS ABOVE
(Street) (City) (State) (Zip)

SAME AS ABOVE
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address SAME AS ABOVE

On Site Manager: SAME AS ABOVE
(Name)

SAME AS ABOVE
(Street) (City) (State) (Zip)

SAME AS ABOVE
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address SAME AS ABOVE

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: N/A
(Name)
N/A
(Street) (City) (State) (Zip)
N/A
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: N/A
(Name)
N/A
(Street) (City) (State) (Zip)
N/A
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input checked="" type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	3,000	0	3,000
304	Structures and Improvements	0	0	0
307	Wells and Springs	3,000	200	2,800
311	Pumping Equipment	4,000	1,000	3,000
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0
331	Transmission and Distribution Mains	10,000	400	9,600
333	Services	251	16	235
334	Meters and Meter Installations	722	120	602
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	20,973	1,736	19,237

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	3,000	0	0
304	Structures and Improvements	0	3.33	0
307	Wells and Springs	3,000	3.33	100
311	Pumping Equipment	4,000	12.5	500
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0
331	Transmission and Distribution Mains	10,000	2	200
333	Services	251	3.33	8
334	Meters and Meter Installations	722	8.33	60
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	20,973	0	868

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
		0	0
	CURRENT AND ACCRUED ASSETS	0	0
131	Cash	\$ (1,624)	\$ (3,000)
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	0	0
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ (1,624)	\$ (3,000)
	FIXED ASSETS		
101	Utility Plant in Service	\$ 22,973	\$ 20,973
103	Property Held for Future Use	0	0
0	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	868	1,736
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$ 22,105	\$ 22,709
	TOTAL ASSETS	\$ 20,481	\$ 19,709

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$0	\$0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	400	1,240
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$ 400	\$ 1,240
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$0	\$0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$0	\$0
	TOTAL LIABILITIES	\$ 400	\$ 1,240
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$0	\$0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	20,081	14,997
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$ 20,081	\$ 14,997
	TOTAL LIABILITIES AND CAPITAL	\$ 20,481	\$ 16,237

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 12,318	\$ 12,673
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	265	125
	TOTAL REVENUES	\$ 12,583	\$ 12,798
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 8,126	\$ 7,750
610	Purchased Water	0	0
615	Purchased Power	1,756	2,257
618	Chemicals	0	0
620	Repairs and Maintenance	0	0
621	Office Supplies and Expense	381	220
630	Outside Services	250	340
635	Water Testing	532	1,390
641	Rents	554	554
650	Transportation Expenses	0	0
657	Insurance – General Liability	0	24
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	0	0
403	Depreciation Expense	860	868
408	Taxes Other Than Income	924	796
408.11	Property Taxes	396	503
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 13,779	\$ 14,702
	OPERATING INCOME/(LOSS)	\$ (1,196)	\$ (1,904)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	(4)
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$ (4)
	NET INCOME/(LOSS)	\$ (1,196)	\$ (1,908)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	0	0	0	0
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 0
--	------

Meter Deposits Refunded During the Test Year	\$ 0
--	------

COMPANY NAME	A. PETERSEN WATER COMPANY, INC.
Name of System:	ADEQ Public Water System Number: 09032

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-806500	10	60	440	8	2	1963

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	3,000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	A. PETERSEN WATER COMPANY, INC.
Name of System:	ADEQ Public Water System Number: 09032

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	39	167,260	183,800	N/A
FEBRUARY	38	162,820	167,600	N/A
MARCH	38	211,770	218,900	N/A
APRIL	38	337,410	337,000	N/A
MAY	39	369,340	369,300	N/A
JUNE	39	509,650	507,700	N/A
JULY	39	310,030	360,800	N/A
AUGUST	37	412,720	403,100	N/A
SEPTEMBER	40	297,700	355,600	N/A
OCTOBER	40	215,870	248,600	N/A
NOVEMBER	40	269,950	257,700	N/A
DECEMBER	40	435,310	545,900	N/A
TOTALS →		3,699,840	3,956,000	N/A

What is the level of arsenic for each well on your system? _____.002_____mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _N/A_ GPM for _N/A_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: ____ N/A _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME A.PETERSEN WATER COMPANY, INC. YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 503.47

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

MAR 27 2008

ARIZONA CORP COMM
Director Utilities

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE _____

COUNTY OF (COUNTY NAME)
NAVAJO
NAME (OWNER OR OFFICIAL) TITLE
MARK GRAPP, PRESIDENT/GENERAL MANAGER
COMPANY NAME
A. PETERSEN WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

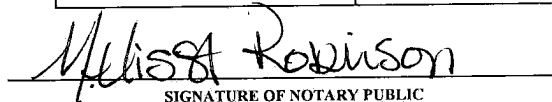
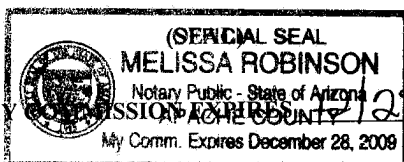
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 19 DAY OF

COUNTY NAME	Navajo
MONTH	March
YEAR	2008



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 12/28/09

COMPANY NAME A. PETERSEN WATER COMPANY, INC. YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

3-19-08

DATE

MARK GRAPP

PRINTED NAME

PRESIDENT/GENERAL MANAGER

TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

MAR 27 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
NAVAJO
NAME (OWNER OR OFFICIAL) TITLE
MARK GRAPP, PRESIDENT/GENERAL MANAGER
COMPANY NAME
A. PETERSEN WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 12,713 _____

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 503 _____
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

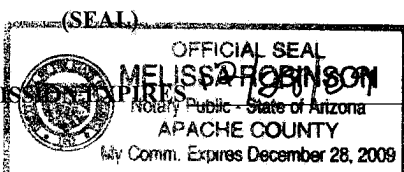
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 19th DAY OF

COUNTY NAME	Navajo
MONTH	March
	2008


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

MAR 27 2008

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) NAVAJO		Director Utilities
NAME (OWNER OR OFFICIAL) MARK GRAPP	TITLE PRESIDENT/GENERAL MANAGER	
COMPANY NAME A. PETERSEN WATER COMPANY, INC.		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

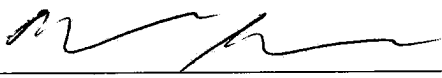
\$ 12,713

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 503

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

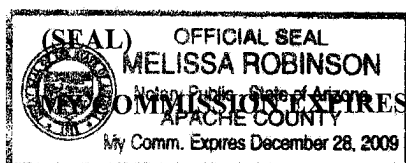
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

19th

DAY OF

NOTARY PUBLIC NAME Melissa Robinson	
COUNTY NAME Navajo	
MONTH March	2008



X 
SIGNATURE OF NOTARY PUBLIC

12/28/09

2006 PROPERTY TAX NOTICE

Navajo County

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2006 TAX SUMMARY	
947-70-540 8	0540	5.4942	1.5113		PRIMARY PROPERTY TAX	282.68
ASSESSMENT					LESS STATE AID TO EDUCATION	0.00
PRIMARY LAND BLDGS, ETC	1,855	24.5	454	0	NET PRIMARY PROPERTY TAX	282.68
PRIMARY PERSONAL PROPERTY	0	0.0	0	0	SECONDARY PROPERTY TAX	63.70
PRIMARY TOTALS	1,855		454	0	SPECIAL DISTRICT TAX	0.00
SECONDARY LAND	1,855	24.5	454	0	TOTAL TAX DUE FOR 2006	346.38
SECONDARY BLDGS, ETC	19,145	24.5	4,691	0		
SEC. PERSONAL PROPERTY	0	0.0	0	0		
SECONDARY TOTALS	21,000		5,145	0		

ACREAGE: .01

0080344

SITUS ADDRESS:
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY
202-02-059 1,855

JURISDICTION	2006 TAXES	2005 TAXES
02000 Navajo County	32.05	33.28
07005 Snowflake SD #5	216.64	238.78
08150 North-Pio College	76.45	79.80
11900 Fire Dist Asst Fund	5.14	5.25
14900 Nav Co Library Dist	2.06	1.58
15728 Navajo County FCD	1.36	1.39
29999 Pub Health Svcs Dist	10.10	10.30
30000 Northern Arizona VIT	2.58	2.62
02001 County School Equal	0.00	22.88

This is the only notice you will receive.

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook AZ 86025-0668

PAID Check # 1115
10-13-06

4 Pct
First HALF
173.19

THIS IS A
CALENDAR YEAR
TAX NOTICE

TOTALS 346.38 395.88

947-70-540 8

0017833 01 AV 0.293 **AUTO T3 0 0792 85902-127070



A PETERSEN WATER COMPANY
C/O MARK GRAPP
P O BOX 1270
SHOW LOW AZ 85902-1270

PAID Check # 1015
Date 4.23-07
2nd Half

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2006. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2007. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2006. Delinquent interest will be waived.

Make your check payable to and mail to:

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook AZ 86025-0668

2007 947705408 2 800408 2007 947705408 2 800408

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook AZ 86025-0668

|||||

42-18053),
P.M. May 1, 2008 (ARS 42-18052 and ARS
month for payments postmarked after 5:00
prorated monthly as of the 1st day of the
Penalty for late payment is 16% per year
Delinquency Date Second Half Payment

0994770540008000000016514

If your mortgage company makes your property
tax payments consider this notice as a courtesy
copy for your records only.



947-70-540 8 Roll Number: 0082693
Due March 1, 2008
A PETERSEN WATER COMPANY
TO PAY 2ND HALF
PAY 165.14
Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook AZ 86025-0668

DETACH AND RETURN WITH PAYMENT
Make check payable to:
Payment in U.S. FUNDS ONLY

2007 SECOND HALF PAYMENT COUPON

2007 PROPERTY TAX NOTICE Navajo County ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2007 TAX SUMMARY	
947-70-540 8	0540	5.3858	1.4405		PRIMARY PROPERTY TAX	271.44
ASSESSMENT					LESS STATE AID TO EDUCATION	0.00
LIMITED LAND, BLDGS, ETC	1,855	24.0	445	0	5.3858	23.96
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
LIMITED TOTALS	1,855		445	0		23.96
FULL CASH LAND	1,855	24.0	445	0	1.4405	6.42
FULL CASH BLDINGS, ETC	19,145	24.0	4,595	0	1.4405	52.42
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
FULL CASH TOTALS	21,000		5,040	0		58.84
ACREAGE: .01					TOTAL TAX DUE FOR 2007	330.28

0082693

SITUS ADDRESS:
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY
202-02-059 1,855

JURISDICTION:
02000 NAVAJO COUNTY
07005 SNOWFLAKE SD #5
08150 NORTHLAND PIONEER CO
11900 FIRE DISTRICT ASSIST
14900 NAVAJO COUNTY LIBRAR
15728 NAVAJO COUNTY FCD
29999 PUBLIC HEALTH SERVIC
30000 NORTHERN ARIZONA VIT

2006 TAXES	2007 TAXES
32.05	30.45
216.64	206.91
76.45	71.60
5.14	5.05
2.06	2.52
1.36	1.34
10.10	9.89
2.58	2.52

This is the only notice you will receive.

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook AZ 86025-0668

THIS IS A
CALENDAR YEAR
TAX NOTICE

PAID
Check # 1050
Date 11-20-07
Pete
IN FULL

TOTALS 346.38 330.28

PAYMENT INSTRUCTIONS

To pay the 1st half installment and tax notices under \$100, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2007. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2008. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2007. Delinquent interest will be waived.

Make your check payable to and mail to:

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook AZ 86025-0668

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

947-70-540 8

0026149 01 AV 0.312 **AUTO T1 0 0792 85902-127070

PAGE 01 OF 01

A PETERSEN WATER COMPANY
C/O MARK GRAPP
P O BOX 1270
SHOW LOW AZ 85902-1270